

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Red Eagle Media Group
Attention: Accounts Payable
815 Slaters Ln
Alexandria, VA 22314-1219
US

DUPLICATE INVOICE

Advertiser	Congressional Leadership Fund 1747 Pennsylvania Ave NW Ste 5 Washington, DC 20006-4604 US	Invoice #	110034964
Product	ISSUE	Invoice Date	10/30/22
Estimate Number	15438	Invoice Month	October 2022
		Invoice Period	09/26/22 - 10/25/22
Property	WCBS-TV	Order #	523238
Account Executive	Maliha Khan	Alt Order #	WOC13838598
Sales Office	CTS-POL	Deal #	
Sales Region	National	Order Flight	10/19/22 - 10/25/22
Billing Calendar	Broadcast	Agency Code	TV15593
Billing Type	Cash	Advertiser Code	1027
Special Handling		Product 1/2	1649
		Agency Ref	105617
		Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 5a-6a	5a-6a		10/19/22 to 10/25/22	5x	11111--				
	WCBS			W	10/19/22	:30	5:59 AM	CLFTVNJO703H	\$1,200.00		1
	WCBS			Th	10/20/22	:30	5:57 AM	CLFTVNJO703H	\$1,200.00		2
	WCBS			F	10/21/22	:30	5:10 AM	CLFTVNJO703H	\$1,200.00		3
	WCBS			M	10/24/22	:30	5:41 AM	CLFTVNJO703H	\$1,200.00		4
	WCBS			Tu	10/25/22	:30	5:50 AM	CLFTVNJO703H	\$1,200.00		5
2	WCBS	M-F Local News 6a-7a	6a-7a		10/19/22 to 10/25/22	5x	11111--				
	WCBS			W	10/19/22	:30	6:53 AM	CLFTVNJO703H	\$2,200.00		1
	WCBS			Th	10/20/22	:30	6:29 AM	CLFTVNJO703H	\$2,200.00		2
	WCBS			F	10/21/22	:30	6:21 AM	CLFTVNJO703H	\$2,200.00		3
	WCBS			M	10/24/22	:30	6:28 AM	CLFTVNJO703H	\$2,200.00		4
	WCBS			Tu	10/25/22	:30	6:52 AM	CLFTVNJO703H	\$2,200.00		5
3	WCBS	CBS Mornings	7a-9a		10/19/22 to 10/25/22	5x	11111--				
	WCBS			W	10/19/22	:30	8:40 AM	CLFTVNJO703H	\$2,800.00		1
	WCBS			Th	10/20/22	:30	8:28 AM	CLFTVNJO703H	\$2,800.00		2
	WCBS			F	10/21/22	:30	8:29 AM	CLFTVNJO703H	\$2,800.00		3
	WCBS			M	10/24/22	:30	7:59 AM	CLFTVNJO703H	\$2,800.00		4
	WCBS			Tu	10/25/22	:30	8:53 AM	CLFTVNJO703H	\$2,800.00		5
4	WCBS	Su Local News 6a-8a	6a-8a		10/17/22 to 10/23/22	1x	-----1				
	WCBS			Su	10/23/22	:30	7:21 AM	CLFTVNJO703H	\$1,300.00		1
5	WCBS	Su Local News 8a-9a	8a-9a		10/17/22 to 10/23/22	1x	-----1				
	WCBS			Su	10/23/22	:30	8:25 AM	CLFTVNJO703H	\$2,500.00		1
6	WCBS	M-F Early News 5p-6p	5p-6p		10/19/22 to 10/25/22	5x	11111--				

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DUPLICATE INVOICE

Advertiser	Congressional Leadership Fund	Invoice #	110034964
	1747 Pennsylvania Ave NW Ste 5	Invoice Date	10/30/22
	Washington, DC 20006-4604	Invoice Month	October 2022
	US	Invoice Period	09/26/22 - 10/25/22
Product	ISSUE	Order #	523238
Estimate Number	15438	Alt Order #	WOC13838598
		Deal #	
Property	WCBS-TV	Order Flight	10/19/22 - 10/25/22
Account Executive	Maliha Khan		
Sales Office	CTS-POL	Agency Code	TV15593
Sales Region	National	Advertiser Code	1027
		Product 1/2	1649
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	105617
Special Handling		Advertiser Ref	505214

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WCBS	M-F Early News 5p-6p	5p-6p								
	WCBS			W	10/19/22	:30	5:22 PM	CLFTVNJO703H	\$3,000.00		1
	WCBS			Th	10/20/22	:30	5:43 PM	CLFTVNJO703H	\$3,000.00		2
	WCBS			F	10/21/22	:30	5:44 PM	CLFTVNJO703H	\$3,000.00		3
	WCBS			M	10/24/22	:30	5:14 PM	CLFTVNJO703H	\$3,000.00		4
	WCBS			Tu	10/25/22	:30	5:28 PM	CLFTVNJO703H	\$3,000.00		5
7	WCBS	M-F Early News 6p-7p	6p-7p								
				10/19/22 to 10/25/22	5x	11111--					
	WCBS			W	10/19/22	:30	6:28 PM	CLFTVNJO703H	\$3,500.00		1
	WCBS			Th	10/20/22	:30	6:27 PM	CLFTVNJO703H	\$3,500.00		2
	WCBS			F	10/21/22	:30	6:21 PM	CLFTVNJO703H	\$3,500.00		3
	WCBS			M	10/24/22	:30	6:13 PM	CLFTVNJO703H	\$3,500.00		4
	WCBS			Tu	10/25/22	:30	6:28 PM	CLFTVNJO703H	\$3,500.00		5
8	WCBS	M-F 11p-1135p	11p-1135p								
				10/19/22 to 10/25/22	5x	11111--					
	WCBS			W	10/19/22	:30	11:11 PM	CLFTVNJO703H	\$4,800.00		1
	WCBS			Th	10/20/22	:30	11:24 PM	CLFTVNJO703H	\$4,800.00		2
	WCBS			F	10/21/22	:30	11:34 PM	CLFTVNJO703H	\$4,800.00		3
	WCBS			M	10/24/22	:30	11:13 PM	CLFTVNJO703H	\$4,800.00		4
	WCBS			Tu	10/25/22	:30	11:29 PM	CLFTVNJO703H	\$4,800.00		5
9	WCBS	Sa 1135p Jets Life	1135p-1205a								
				10/17/22 to 10/23/22	1x	-----1-					
	WCBS			Sa	10/22/22	:30	12:03 AM	CLFTVNJO703H	\$1,500.00		1
10	WCBS	NFL CBS Home Market Team	4:00 PM-7:00 PM								
				10/17/22 to 10/23/22	1x	-----1					
	WCBS			Su	10/23/22	:30	5:54 PM	CLFTVNJO703H	\$95,000.00		1

Aired Spots**34**

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Product	ISSUE
Estimate Number	15438
Property	WCBS-TV
Account Executive	Maliha Khan
Sales Office	CTS-POL
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	110034964
Invoice Date	10/30/22
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Product 1/2	1649
Agency Ref	105617
Advertiser Ref	505214

<u>Gross Total</u>	\$187,800.00	<u>Payment Terms 30 Days</u>
<u>Agency Commission</u>	\$28,170.00	
<u>Net Amount Due</u>	\$159,630.00	

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